

DIRECTIVE

FACILITY EVALUATION BOARD

OPS-DIR-028 Revision 0

APROVED P

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Effective Date 11/8/99

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1 PURPOSE

This purpose of this directive recognizes the RMRS commitment to promoting safety and operational excellence for Rocky Mountain Remediation Services (RMRS) projects, facilities and activities. The Facility Evaluation Board has been established to assist management maintain the highest standards of adherence to Conduct of Operations principles and requirements.

2 SCOPE

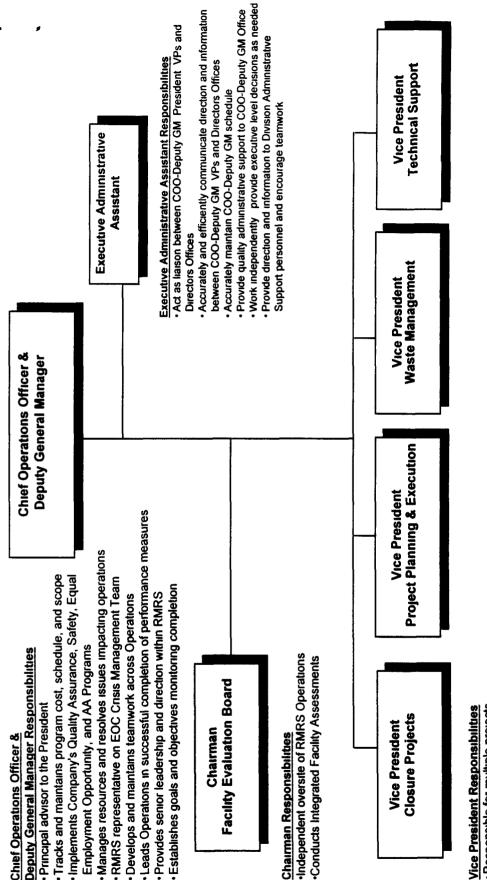
The Facility Evaluation Board (FEB) will conduct independent reviews and assessments to ensure a project, facility, or field activity is safely operating and is maintaining adherence to requirements. This Directive applies to RMRS controlled projects, facilities and activities which are assessed and reviewed with respect to a graded application of Conduct of Operations and Quality Assurance requirements for nuclear, non-nuclear, radiological, environmental restoration, waste management, deactivation and decommissioning facilities and activities, and the implementation of a authorization bases

This Directive is applicable to RMRS employees and subcontractors participating in RMRS managed facilities and activities

3 DIRECTIVE

RMRS is committed to achieving and demonstrating an appropriate level of operational effectiveness for conducting facility operations or work activities. Emphasis is placed on demonstrating compliance with environmental, operational, health and safety, quality assurance and training requirements as well as the core functions of Integrated Safety Management.

ADMIN RECCRI SW-A-003403



- Responsible for multiple projects
- Responsible for planning and execution of respective projects
- Responsible for safe and timely completion of multiple performance measures and regulatory milestones
- Coordinates and approves project implementation and execution plans
- Ensures authorization basis and implementing documents are developed and executed for each project
 - Accurately tracks and maintains Division scope, cost, and schedules
- Supports and implements the company's quality, safety, equal opportunity, and affirmative action programs

Kaiser-Hill Team

Organization

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The RMRS Facility Evaluation Board (FEB) will conduct reviews and assessments of RMRS operations and programs These evaluations will assure that senior management receives an independent source of safety and operational effectiveness. The FEB roles and responsibilities include the following

- 1 Conduct independent reviews and assessments of RMRS Operations
- 2 Manage periodic integrated facility assessments
- 3 Provide RMRS senior management an overall status of the conduct of operations and adherence to site procedures and protocols
- 4 Conduct cross cutting assessments of selected topics across all RMRS managed facilities

